

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

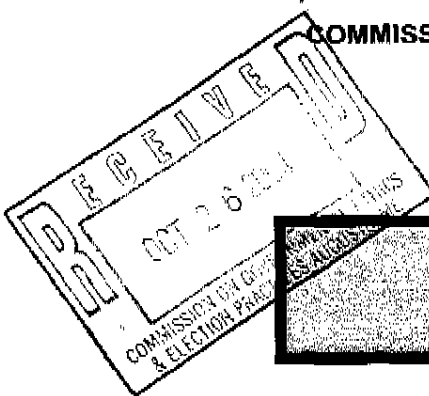
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Richard Scott
 Mailing address 20 Blake St.
 City, zip code Presque Isle, ME 04769
 Telephone number 764-0794 Fax _____ E-mail allscott@gw.net
 Name of Candidate's Committee, if any _____
 Election Year 04 Office Sought Rep. District Number 5

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER DANA Lougee
 Mailing address 21 Hillside St.
 City, zip code Presque Isle, ME 04769
 Telephone number 762-1741 Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
 () 42-Day Post-Primary
☒ 6-Day Pre-General
 () 42-Day Post-General

June 2, 2004
 July 20, 2004
 October 27, 2004
 December 14, 2004

Last Report - May 27, 2004
 May 28, 2004 - July 13, 2004
 July 14, 2004 - October 21, 2004
 October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.


Dana Lougee 10/25/04
 Treasurer's Signature Date

Richard Scott 10/25/04
 Candidate's Signature Date

Richard Scott
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			

Richard Scott
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page of
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/10/04	WAGM TV		950.00				
8/17/04	Bacon Letter		200	277.35			
8/16/04	USPS			169.00			Supplies, Address Stamp
9/17/04	Staples			59.54			copies - postcards
9/19/04	Doe's			181.00			Print + Labor
9/19/04	Brian Brissette					28.32	
9/19/04	SW Collins					51.82	Wood for Signs
1. Total expenditures this page only (Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.		
	950.00	686.94		80.14	1717.08		

Richard Scott
CANDIDATE'S FULL NAME

CANDIDATE'S FULL NAME

Page ____ of ____
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

**List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.**

[illegible]

Richard Scott
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4647.00
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4647.00

EXPENDITURES		
7. Previous total expenditures (from last report)		1720.29
8. Expenditures this period (from Schedule B)	1717.08	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3437.37

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1209.63

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	